



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

02

**BIG HORN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	2,250,258.60	1,125,129.30	1,125,129.30	1,125,129.30	1,125,129.30
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	474,385.82	332,070.07	142,315.75	332,070.07	332,070.07
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	31,491.17	22,043.83	9,447.34	22,043.83	22,043.83
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	1,342.99	940.09	402.90	940.09	940.09
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	46,762.50	32,733.74	14,028.76	32,733.74	32,733.74



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02

**BIG HORN COUNTY**

**County Summary**

**District ANB:** EL: 1,547 HS: 750 K12: 0

**County ANB:** EL: 1,547 HS: 785 K12: 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	40,116.33	20,058.17	20,058.16	20,058.17
				20,058.17
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	68,264.16	34,132.08	34,132.08	34,132.08
				34,132.08
<b>County Block Grant (7820)</b>				
ENTITLEMENT	49,761.96	24,880.98	24,880.98	24,880.98
				24,880.98
<b>Elementary Payment</b>				1,182,440.79
<b>High School Payment</b>				330,476.24
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				79,071.23
<b>This Month's Payment</b>				1,591,988.26